



## Remit Address:

**WKAQ**  
**Telemundo of P.R.**  
**PO Box 70342**  
**San Juan, PR 00936-8342**  
**Main: (787) 641-2222**  
**Billing: (787) 641-2249**

## INVOICE

Advertiser	COMITE DAVID BERNIER RIVERA GOI
Product	DAVID BERNIER - 3171
Estimate Number	10653

Invoice #	KA16100081
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/18/16

Station	WKAQ
Account Executive	Carmen Fernandez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	693656
Alt Order #	101 01 3171
Deal #	
Order Flight	10/14/16 - 10/18/16

## Billing Address:

**\*ARMADA PRODUCTIONS CORP DBA GUARDARRAYA**  
**Attention: Accounts Payable**  
**1095 AVE WILSON PH**  
**COND PUERTA DEL CONDADO**  
**SAN JUAN, PR 00907**  
**USA**

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	10P-10:30P News	10P-10:30P	10/16/16 to	10/16/16	2x	-----2				
	WKAQ			Su	10/16/16	:30	10:46 PM	ReaccionANegativo	\$2,200.00		1
	WKAQ			Su	10/16/16	:30	10:54 PM	ReaccionANegativo	\$2,200.00		2
2	WKAQ	Hasta que te Conoci	8p-9p	10/16/16 to	10/16/16	1x	-----1				
	WKAQ			Su	10/16/16	:30	8:36 PM	ReaccionANegativo	\$2,000.00		1
3	WKAQ	9P-10P Sun	9P-10P	10/16/16 to	10/16/16	2x	-----2				
	WKAQ			Su	10/16/16	:20	9:30 PM	EnSerioAspiraAGobernac	\$351.00		2
	WKAQ			Su	10/16/16	:20	10:00 PM	EnSerioPRNoPuedeTenerG	\$351.00		1
4	WKAQ	11A-12n	11A-12N	10/10/16 to	10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:20	11:24 AM	EnSerioAspiraAGobernac	\$201.00		2
	WKAQ			10/17/16 to	10/23/16	2x	11-----				
	WKAQ			M	10/17/16	:20	11:24 AM	EnSerioAspiraAGobernac	\$201.00		1
	WKAQ			Tu	10/18/16	:20	11:15 AM	EnSerioPRNoPuedeTenerG	\$201.00		3
5	WKAQ	2P-4P	2P-4P	10/10/16 to	10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:20	2:21 PM	EnSerioPRNoPuedeTenerG	\$201.00		1
	WKAQ			10/17/16 to	10/23/16	2x	11-----				
	WKAQ			M	10/17/16	:20	2:59 PM	EnSerioPRNoPuedeTenerG	\$201.00		2
	WKAQ			Tu	10/18/16	:20	3:57 PM	EnSerioAspiraAGobernac	\$201.00		3
6	WKAQ	4P-5P M-F	4P-5P	10/10/16 to	10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:20	4:32 PM	EnSerioAspiraAGobernac	\$402.00		1

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Alt Order #	101 01 3171
Deal #	
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Billing Calendar	Calendar
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Advertiser Code	
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Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WKAQ	4P-5P M-F	4P-5P		10/17/16 to 10/23/16	2x	11-----				
	WKAQ			M	10/17/16	:20	4:39 PM	EnSerioAspiraAGobernac	\$402.00		2
	WKAQ			Tu	10/18/16	:20	4:40 PM	EnSerioPRNoPuedeTenerG	\$402.00		3
7	WKAQ	5P-6P M-F	5P-6P		10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:30	5:24 PM	ReaccionANegativo	\$1,050.00		1
	WKAQ			M	10/17/16	:30	5:39 PM	ReaccionANegativo	\$1,050.00		2
	WKAQ			Tu	10/18/16	:30	5:40 PM	ReaccionANegativo	\$1,050.00		3
8	WKAQ	8P-10P TU	8P-10P		10/18/16 to 10/18/16	1x	-1-----				
	WKAQ			Tu	10/18/16	:30	9:31 PM	Alexandra30	\$3,000.00		1
9	WKAQ	5P-6P M-F	5P-6P		10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:30	5:43 PM	ReaccionANegativo	\$1,050.00		1
	WKAQ			M	10/17/16	:30	5:52 PM	ReaccionANegativo	\$1,050.00		2
	WKAQ			Tu	10/18/16	:30	5:23 PM	ReaccionANegativo	\$1,050.00		3
	WKAQ			Tu	10/18/16	:30	5:46 PM	ReaccionANegativo	\$1,050.00		4
10	WKAQ	6P-7P M-F	6P-7P		10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:30	6:26 PM	ReaccionANegativo	\$800.00		1
	WKAQ				10/17/16 to 10/23/16	3x	21-----				

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Station	WKAQ
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Sales Region	Local

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Agency Ref	40848
Advertiser Ref	39329

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WKAQ	6P-7P M-F	6P-7P								
	WKAQ			M	10/17/16	:30	6:28 PM	ReaccionANegativo	\$800.00		3
	WKAQ			M	10/17/16	:30	6:54 PM	ReaccionANegativo	\$800.00		2
	WKAQ			Tu	10/18/16	:30	6:30 PM	ReaccionANegativo	\$800.00		4
11	WKAQ	10PM-11PM JAY	10P-11P JAY		10/18/16 to 10/18/16	1x	-1-----				
	WKAQ			Tu	10/18/16	:20	10:21 PM	EnSerioPRNoPuedeTenerG	\$1,206.00		1
12	WKAQ	10P-11P M-F	10P-11P								
					10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:30	10:44 PM	ReaccionANegativo	\$1,400.00		1
					10/17/16 to 10/23/16	1x	1-----				
	WKAQ			M	10/17/16	:30	10:43 PM	ReaccionANegativo	\$1,400.00		2
13	WKAQ	9P-10P M-F	9P-10P								
					10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:30	9:44 PM	ReaccionANegativo	\$700.00		1
					10/17/16 to 10/23/16	1x	1-----				
	WKAQ			M	10/17/16	:30	9:21 PM	ReaccionANegativo	\$700.00		2
14	WKAQ	7P-8P M-F	7P-8P								
					10/17/16 to 10/18/16	2x	11-----				
	WKAQ			M	10/17/16	:20	7:39 PM	EnSerioPRNoPuedeTenerG	\$503.00		1
	WKAQ			Tu	10/18/16	:20	7:12 PM	EnSerioAspiraAGobernac	\$503.00		2
15	WKAQ	8P-9P M-F	8P-9P								
					10/10/16 to 10/16/16	1x	----1--				
	WKAQ			F	10/14/16	:20	8:33 PM	EnSerioPRNoPuedeTenerG	\$469.00		1
					10/17/16 to 10/23/16	1x	1-----				

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Estimate Number	10653

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WKAQ	8P-9P M-F	8P-9P								
	WKAQ			M	10/17/16	:20	8:54 PM	EnSerioAspiraAGobernac	\$469.00		2
16	WKAQ	5P-6P News	5P-6P / Sa-Su		10/16/16 to 10/16/16	2x	-----2				
	WKAQ			Su	10/16/16	:20	5:25 PM	EnSerioAspiraAGobernac	\$1,474.00		2
	WKAQ			Su	10/16/16	:20	5:40 PM	EnSerioPRNoPuedeTenerG	\$1,474.00		1
17	WKAQ	8P-9P M-F	8P-9P		10/17/16 to 10/17/16	1x	1-----				
	WKAQ			M	10/17/16	:30	8:43 PM	ReaccionANegativo	\$700.00		1

Aired Spots                      **38**

<u>Gross Total</u>	<b>\$34,062.00</b>	
<u>Agency Commission</u>	<b>\$5,109.30</b>	
<u>Net Amount Due</u>	<b>\$28,952.70</b>	<b>Payment Terms 30 Days</b>

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